

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF NORTH CAROLINA

IN RE:

RANDALL NEAL GOSSETT
CYNTHIA L GOSSETT
612 MACY GROVE ROAD
KERNERSVILLE NCCASE NO. 05-12775
JUDGE Thomas W. Waldrep, Jr.

27284

DATE: 06/04/07

Debtor(s)

SSN(1)XXX-XX-6690 SSN(2)XXX-XX-4756

TRUSTEE'S FINAL REPORT
AND ACCOUNT

ANITA JO TROXLER, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b)(1).

1. The case was filed on Aug 31, 2005 and confirmed on Nov 28, 2005. The case was subsequently CONVERTED AFTER CONFIRMATION on May 31, 2007.

2. The amount paid to the Trustee by or on behalf of the debtor(s) was \$ 48,874.13 .

3. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMT	PRIN PD	INT PD	BAL DUE
BENEFICIAL MORTGAGE CO OF N Continuin DT RP,CTD		.00	22021.20	.00	.00
BENEFICIAL MORTGAGE CO OF N Arrearage ARR		9314.72	6672.08	.00	2642.64
BENEFICIAL MORTGAGE CO OF N AMENDED NOTICE-BENEFICIAL NC		.00	.00	.00	.00
CAMCO FINANCE COMPANY 98FORD	Vehicle-S	1978.00	1978.00	97.06	.00
CAVALRY PORTFOLIO SERVICES AT&T/CINGULAR	Unsecured	790.11	34.94	.00	755.17
DIRECT FINANCIAL 00FORD,1205A	Vehicle-S	5966.46	4272.56	479.17	1693.90
GUILFORD CO REGISTER OF DEE	Special C	14.00	14.00	.00	.00
GUILFORD CO TAX DEPT 206OR	Secured	990.15	990.15	37.28	.00
GUILFORD CO TAX DEPT SPLIT,206OR	Priority	136.41	136.41	.00	.00
GUILFORD CO TAX DEPT SPLIT,206OR	Unsecured	105.20	4.66	.00	100.54
INTERNAL REVENUE SERVICE 206OR	Secured	2500.00	2500.00	121.76	.00
INTERNAL REVENUE SERVICE NOTICE-INTERNAL REVE	AMENDED	.00	.00	.00	.00
INTERNAL REVENUE SERVICE OC,206OR	Priority	3895.18	3895.18	.00	.00

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CREDITOR NAME	CLASS	CLAIM AMT	PRIN PD	INT PD	BAL DUE
INTERNAL REVENUE SERVICE 2060R	Unsecured	47184.97	2088.74	.00	45096.23
JEFFERSON CAPITAL SYSTEMS L HOUSEHOLD/ORCHARD	Unsecured	846.75	37.44	.00	809.31
MEDICAL REVENUE SERVICES	Unsecured	605.55	26.80	.00	578.75
NOVANT HEALTH	Unsecured	2000.37	88.46	.00	1911.91
PREMIER BANKCARD NOTICE-PREMIER	AMENDED	.00	.00	.00	.00
PREMIER BANKCARD CHARTER	Unsecured	161.52	7.15	.00	154.37
PREMIER BANKCARD CHARTER	Unsecured	453.94	20.10	.00	433.84

4. Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	CONT DEBTS	TOTAL
CLAIM AMOUNT	20749.33	4045.59	52148.41	22021.20	98964.53
PRINCIPAL PAID	16412.79	4045.59	2308.29	22021.20	44787.87
INTEREST PAID	735.27	.00	.00	.00	735.27

5. Costs of administration:

The clerk was paid \$.00 for the filing fee.
The debtor's attorney was allowed \$ 1,300.00 and was paid \$ 1,300.00 .
The Trustee was paid \$ 5.00 for the cost of mailing notices in the case.
The Trustee was paid \$ 1023.00 for expenses and \$ 1022.99 for compensation pursuant to 11 USC 1302.
Refunds to the debtor total \$.00 .

6. Total Receipts Less Distributions:

Total Paid In =	48,874.13
Trustee Compensation =	1,022.99
Debtor Atty Fees =	1,300.00
Other Professional Fees and Expenses =	1,028.00
Secured Payments =	39,169.26
Priority Payments =	4,045.59
Unsecured Payments =	2,308.29
Other Distributions =	.00
Balance =	.00

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Wherefore the trustee requests a final decree be entered which discharges the trustee and his surety from any and all liability on account of the above case and grants such other relief as may be just and proper.

xc RANDALL NEAL GOSSETT and CYNTHIA L GOSSETT
U S BANKRUPTCY ADMIN
CHARLES E NEILL ESQ
5411F WEST FRIENDLY AVE
GREENSBORO NC

/s/ Anita Jo Troxler

ANITA JO TROXLER

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